

4696  
1 BILL NO. R-79-11-09

2 RESOLUTION NO. R-

71-79

3 A RESOLUTION authorizing payment to  
4 various agencies for repair of vari-  
5 ous vehicles.

6 WHEREAS, (1) the following City vehicles were damaged in accidents,  
7 and (2) insurance monies in reimbursement for such damages have been re-  
8 ceived and receipted by the City Controller in the amounts hereafter  
9 listed, and (3) repair bids received from the following companies in the  
10 amount of such insurance damage payments as hereafter set out, respectively,  
11 to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
12 1) Police Dept. unit No. 157, 13 1975 Chevrolet, 4-door sedan 14 License Plate #2B9987	\$ 81.95	Tomkinson Chrysler - Plymouth, Inc.
15 2) Police Dept. unit No. 9, 16 1978 Ford, 4-door sedan 17 License Plate #M011109	539.52	Tomkinson Chrysler - Plymouth, Inc.
	<u>\$621.47</u>	

18 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
19 OF FORT WAYNE, INDIANA:

20 SECTION 1. That the City Controller is hereby authorized to pay  
21 the above amounts to the above named agencies, for vehicle repair work as  
22 set out above.

23 SECTION 2. That this Resolution shall be in full force and effect  
24 from and after its passage and approval by the Mayor.

25 William T. Dinga  
26 Councilman

27  
28  
29  
30 APPROVED AS TO  
31 FORM & LEGALITY

32 .....  
William N. Salin, City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-13-79

Charles W. Utterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. R-71-79 on the 13th day of November, 1979.

ATTEST: (SEAL)

Charles W. Utterman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1979 at the hour of 11:30 clock AM, E.S.T.

Charles W. Utterman  
CITY CLERK

Approved and signed by me this 19th day of November, 1979, at the hour of 4 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Armstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 19, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 81.95 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

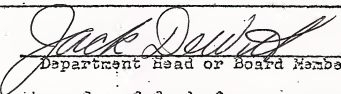
Reason for Transfer To pay for the repairs of Police Department  
vehicle number 157, a 1975 Chevrolet, 4-door Sedan bearing the license  
plate number 2B9987, damaged September 3, 1979 at 1716 Huffman Street.

Quietus Number: 2689

Police Department Vehicle

Our File Number: 02996

Vendor for low estimates: <sup>TamKinson -</sup> ~~TamKinson~~ on Chrysler Plymouth, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

#7697  
TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-25-79

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 539.52 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_

Reason for Transfer To pay for the repairs of Police Department

Vehicle number 9, a 1978 Ford 4dr sedan bearing license plate # M011109

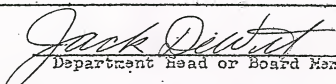
damaged July 11, 1979 in the 600 block S. Clinton Street.

Quarters number 2738

Police Department Vehicle

Our file number 02929

Vendor for low estimate: Tomkinson Chrysler- Plymouth, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4696

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

B-79-11-09

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To Authorize payment of repairs of damages from  
Insurance monies.

Our File Number: 02996

Department Damages: Police Department

Vendor for low estimates: Tompkins oh Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from Police  
Department budget line.

EFFECT OF NON-PASSAGE Payments of repairs would have to come from the  
Police Department Budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$81.95

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

4.6.76  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from  
Insurance monies.

Our file number: 02929

Department Damage - Police Dept.

Vendor for low estimate: Tompkinson Chrysler- Plymouth Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from Police  
Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$539.52

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_